

State of Arizona



Campaign Finance Report

FRIENDS FOR RICHARD MIRANDA
Committee #: 200893614

Treasurer: MIRANDA, RICHARD
PO Box 1901, Phoenix, AZ 85001
Phone: (602) 469-2393
Email: rmiranda2@cox.net
Candidate Name: MIRANDA, RICHARD
Office Sought: State Senator - District No. 13

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 30, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$6,521.80
Total Cash Disbursements this Reporting Period:	\$5,839.70
Cash Balance at End of Reporting Period:	\$682.10

Report ID: 28962

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,225.00	\$0.00	\$1,225.00	\$1,225.00
Contributions from Political Committees	C3	\$5,240.00	\$0.00	\$5,240.00	\$5,240.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$56.80	\$0.00	\$56.80	\$56.80
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,521.80	\$0.00	\$6,521.80	\$6,521.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,839.70	\$0.00	\$5,839.70	\$5,839.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,839.70	\$0.00	\$5,839.70	\$5,839.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,839.70			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHAPA, ART	11/19/2007	\$390.00	\$390.00
Address:	3125 E 2nd St, Tucson, AZ 85716		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			
Memo:	check			
Name:	GOODMAN, STEWART	11/19/2007	\$150.00	\$150.00
Address:	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
Occupation:	REQUESTING INFO, REQUESTING INFO			
Memo:	check			
Name:	CONSOLO, ROBERT	11/27/2007	\$260.00	\$260.00
Address:	2601 S 3rd Ave, Tucson, AZ 85713		Cash	
Occupation:	EXECUTIVE, TUCSON GREYHOUND PARK			
Memo:	check			
Name:	OBER, GAIL	12/12/2007	\$50.00	\$50.00
Address:	10316 N 50th St, Paradise Valley, AZ 85253		Cash	
Occupation:	ADMINISTRATOR, POLICY DEVELOPMENT GROUP, INC.			
Memo:	check			
Name:	ober, ron	12/12/2007	\$50.00	\$50.00
Address:	10316, paradise valley, az 85253		Cash	
Occupation:	consultant, self			
Memo:	check			
Name:	zaragoza, juan pablo	12/12/2007	\$25.00	\$25.00
Address:	1930 N Arboleda, Ste 201, Mesa, AZ 85213		Cash	
Occupation:	attorney, self			
Memo:	check			
Name:	BRIGGS, MARK	12/17/2007	\$150.00	\$150.00
Address:	1109 W Frier Dr, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, QUARLES & BRADY			
Name:	BROTZ, KRISTEN SALCITO	12/17/2007	\$150.00	\$150.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	CUSTOMER SERVICE MANAGER, SALCITO CUSTOM HOMES			
Memo:	check			
Total of Individual Contributions			\$1,225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,225.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1065 - AZ DENTAL POLITICAL ACTION COMMITTEE	10/31/2007	\$100.00	\$100.00
Address:	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Memo:	check			
Name:	1082 - FOOD INDUSTRY POLITICAL ACTION COMMITTEE	10/31/2007	\$300.00	\$300.00
Address:	120 E Pierce St, Phoenix, AZ 85004		Cash	
Memo:	check			
Name:	united food and commercial workers union local 99 pac	11/13/2007	\$1,600.00	\$1,600.00
Address:	2401 n avecentral, phoenix, az 85004		Cash	
Memo:	check			
Name:	Chandler Chapter PAC	11/19/2007	\$390.00	\$390.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	check			
Name:	1333 - HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	11/19/2007	\$200.00	\$200.00
Address:	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Memo:	check			
Name:	199802197 - UNITED PIMA FIREFIGHTERS PAC	11/19/2007	\$390.00	\$390.00
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Memo:	check			
Name:	phelps dodge pac	11/27/2007	\$390.00	\$390.00
Address:	1 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	check			
Name:	1217 - SOUTHWEST GAS AZ POLITICAL ACTION COMMITTEE	11/27/2007	\$390.00	\$390.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Memo:	check			
Name:	wells fargo bank az pac	11/27/2007	\$390.00	\$390.00
Address:	100 W Washington St, Phoenix, AZ 85003		Cash	
Memo:	check			
Name:	az acre political action committee	12/26/2007	\$390.00	\$390.00
Address:	120 n. 44st. , ste 100, phoenix, az 85034		Cash	
Memo:	check			
Name:	Arizona State Lodge PAC	12/27/2007	\$200.00	\$200.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Memo:	check			
Name:	REALTORS OF AZ PAC (RAPAC)	12/27/2007	\$500.00	\$500.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	check			
Total of Contributions from Committees			\$5,240.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,240.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	a&p printing	11/05/2007	\$300.00	\$3,171.02
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	check			
Name:	HARLAND CHECKS	11/06/2007	\$27.09	\$27.09
Address:	P.OBOX 6995, PORTLAND, OR 97228		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	checks			
Name:	a&p printing	11/10/2007	\$354.67	\$3,171.02
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	magnets			
Name:	michaels	11/19/2007	\$89.24	\$89.24
Address:	1888 N Litchfield Rd, Goodyear, AZ 85395		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	serna, isaac	11/19/2007	\$240.00	\$320.00
Address:	4420 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation:	delivery communications, Bax Global			
Category:	Professional Services - InformtionTech Services			
Name:	OK store	11/20/2007	\$49.24	\$49.24
Address:	300 n. 91 ave, tolleson , az 85353		Cash	
Category:	Travel - Fuel			
Name:	TARGET STORE	11/20/2007	\$100.45	\$122.05
Address:	2600 N 75th Ave, Phoenix, AZ 85035		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	TARGET STORE	11/20/2007	\$21.60	\$122.05
Address:	2600 N 75th Ave, Phoenix, AZ 85035		Cash	
Category:	Miscellaneous - Other			
Name:	United States Postal Service	11/20/2007	\$40.00	\$40.00
Address:	100 E Fillmore St, Phoenix, AZ 85004		Cash	
Category:	Miscellaneous - Other			
Memo:	stamps			
Name:	a&p printing	11/21/2007	\$700.00	\$3,171.02
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphics and printing			
Name:	Carrabba's	11/26/2007	\$36.89	\$133.63
Address:	9920 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QT gas	11/26/2007	\$46.57	\$124.93
Address:	1926 S 83rd Dr, Tolleson, AZ 85353		Cash	
Category:	Travel - Fuel			
Name:	a&p printing	11/27/2007	\$893.11	\$3,171.02
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	X-mas cards			
Name:	WELLS FARGO	11/30/2007	\$7.00	\$10.00
Address:	100 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Name:	a&p printing	12/03/2007	\$461.52	\$3,171.02
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	Carrabba's	12/03/2007	\$45.14	\$133.63
Address:	9920 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Travel - Meals			
Name:	QT gas	12/03/2007	\$48.31	\$124.93
Address:	1926 S 83rd Dr, Tolleson, AZ 85353		Cash	
Category:	Travel - Fuel			
Name:	serna, isaac	12/03/2007	\$80.00	\$320.00
Address:	4420 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation:	delivery communications, Bax Global			
Category:	Travel - Fuel			
Name:	a&p printing	12/10/2007	\$461.72	\$3,171.02
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	banners			
Name:	COSTCO	12/10/2007	\$242.73	\$242.73
Address:	99th ave & Mcdowell road, phoenix, az 85035		Cash	
Category:	Overhead - Office supplies			
Name:	Carrabba's	12/18/2007	\$32.96	\$32.96
Address:	9920 w. Mcdowell rd., phoenix, az 85035		Cash	
Category:	Travel - Meals			
Name:	QT gas	12/18/2007	\$30.05	\$124.93
Address:	1926 S 83rd Dr, Tolleson, AZ 85353		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	villalobos, delia	12/18/2007	\$376.00	\$752.00
Address:	1 E Monte Way, Phoenix, AZ 85042		Cash	
Occupation:	housewife			
Category:	Professional Services - Other			
Memo:	clerical			
Name:	villalobos, delia	12/18/2007	\$376.00	\$752.00
Address:	1 E Monte Way, Phoenix, AZ 85042		Cash	
Occupation:	housewife			
Category:	Professional Services - Other			
Memo:	clerical			
Name:	DURANT'S	12/20/2007	\$28.64	\$28.64
Address:	2611 N Central Ave, , Phoenix, AZ 85007		Cash	
Category:	Travel - Meals			
Name:	affordable rentals	12/21/2007	\$696.17	\$696.17
Address:	510 S 52nd St, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Carrabba's	12/26/2007	\$51.60	\$133.63
Address:	9920 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Travel - Meals			
Name:	WELLS FARGO	12/31/2007	\$3.00	\$10.00
Address:	100 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$5,839.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,839.70	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	11/23/2007	\$56.80	\$56.80
Address:	100 E Washington St, , Phoenix, AZ 85004		Cash	
Memo:	purchase return refund			
Total of Other Receipts, Interest & Dividends			\$56.80	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$56.80	

